8736409/2024/OP SEC-SEI01

GOVERNMENT OF ANDHRA PRADESH
SKILLS DEVELOPMENT& TRAINING (OP) DEPARTMENT

G.O.Rt.No.64 **Dated.26-03-2024**

Sub:- SD&T Department–Payment of **Rs.1,11,077/-** to A.P Corporation for Outsourced Services (APCOS), Vijayawada, Krishna District towards remuneration of (1) DPO & (4) Office Subordinates of SD&T Department for the month of **March , 2024** - Reg.

Ref:- 1. G.O.Ms.No.126, G.A. (SU.I) Deptt., dt.18.10.2019.
2. Cir. Memo No.GAD01-SUOMISC/31/2019-SU-I, G.A (SU.I) Deptt., Dt.21.07.2020.
3. G.O.Ms.No.220, Finance (HR.I, Plg. & Policy) Dept., dated:17.11.2016.
4. G.O.Ms.No.7, Finance (HR.I, Plg. & Policy) Dept., dated: 17.01.2022.
5. Invoice No.APCOS-INV-SAL-SEI01-20240326053208, dated:26.03.2024 received from A.P Corporation for Outsourced Services, Vijayawada

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ORDER:

The services of (1) DPO & (4) Office Subordinates were sponsored by A.P. Corporation for Outsourced Services (APCOS), Vijayawada, Krishna District to Skills Development and Training Department, A.P. Secretariat, Velagapudi for the month of March, 2024.

2. In the reference 5th read above, the APCOS have submitted the bill for an amount of **Rs. 1,11,077/- (Rupees One Lakh Eleven Thousand and Seventy Seven only)** towards remuneration, E.P.F. & E.S.I. contributions of the Employer and Employee, APCOS Welfare Fund, SGST and CGST in respect of (1) DPO & (4) Office Subordinates for the month of **March, 2024 (31 days).**

3. After careful examination, sanction is hereby accord for payment of an amount of **Rs.1,11,077/- (Rupees One Lakh Eleven Thousand and Seventy Seven only)** to A.P Corporation for Outsourced Services (APCOS), Vijayawada, NTR District towards remuneration etc. to the of outsourcing employees, as per the details furnished below:

Sl. No	Candidate ID	Name of the Candidate	Cate-gory	Remune-ration	Employer Contribution		Employee Contribution		PT	APCOS Welfare Fund	Total Amount Payable
					E.P.F	E.S.I	E.P.F.	E.S.I.			
1	105524832	Biksham Kurapati	DPO	21500	1950	0	1800	0	200	235	23685
2	212638871	Hareesh Yandrapalli	O.S.	15000	1950	488	1800	113	0	174	17612
3	203643738	Mariya Yedida	O.S.	15000	1950	488	1800	113	0	174	17612
4	212324357	Lakshminarasimha Prasad Vandrasi	O.S.	15000	1950	488	1800	113	0	174	17612
5	206700205	Prasanth Ravinuthala	O.S	15000	1950	488	1800	113	0	174	17612
Total				**81500**	**9750**	**1952**	**9000**	**452**	**200**	**931**	**94,133**
CGST 9%											**8472**
SGST 9%											**8472**
GRAND TOTAL :											**1,11,077**

4. The Skills Development and Training (Claims) Department shall draw and disburse the amount sanctioned in para-3 above to A.P Corporation for Outsourced Services (APCOS), Vijayawada, NTR District. (Their PAN No.AASCA9533B, TAN No.VPNA05425A and GSTIN No.37AASCA9533B1ZH).

5. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skill Development & Training Department– 300- Other Contractual Services – 302- Outsourcing Employees".

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.V.S.R.K.PRASAD
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To:
The Skills Development & Training (OP - Claims) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi
Copy to:-
The Managing Director, A.P Corporation for Outsourced Services (APCOS),
2nd Floor, NTR Administrative Block, Pandit Nehru Bus station, Vijayawada-520001,
NTR District.
SF/SC(C.No.1307049-2020)

//FORWARDED BY ORDER//

SECTION OFFICER